



# Magasin Kajal

Facture n°

TIN: **PROFORMA INVOICE**

Client  

Name **TRINITY METALS**

Address  

TIN NO.  

Country **RWANDA** Code  

Telephone   Mobile  

Divers  

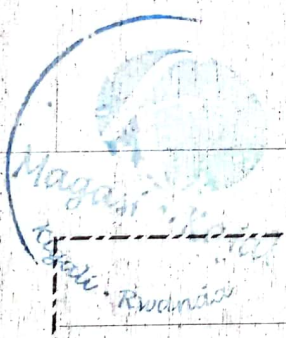
Date **25.09.2024**

Ref Offre N°  

Ref.Tin.  

FAB  

Qty	Description	Unit Price	Total Price
2	Office high glass cabinet 2m	320,000	640,000



Payment  

Coment  

Validity Offer  

Delivery  

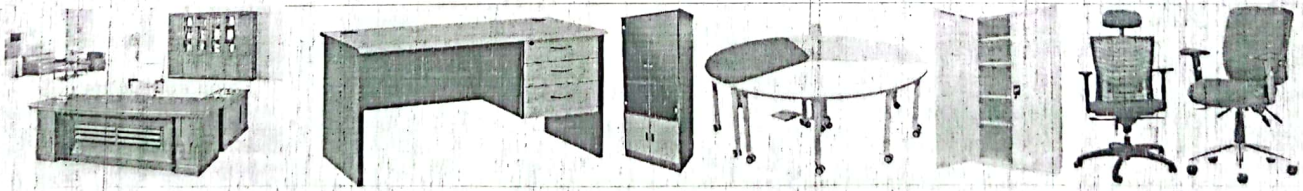
Warranty  

Bank Details

ACCOUNT NO: I&MBANK  
20029084001

Sub-Total	640,000
Transport	Included
VAT 18%	Included
<b>Total T.T.C.</b>	<b>640,000</b>

We Look Forward for Your Positive Response.



, P.O.Box 2079 Kigali, Phone:- +250 788 322 221; E-mail:- kajal2079@hotmail.com